

**CITRUS COUNTY SCHOOL BOARD**1007 W MAIN STREET  
INVERNESS FL 34450

PURCHASING (352) 726-1931 EXT. 2466 FAX (352) 726-1744

SALES TAX EXEMPT NO. 85-8012621776C-7

This order number must appear on all packages,

invoices, packing slips, shipping notices and

correspondence concerning this order.

**PURCHASE ORDER  
NUMBER**

08000404

PAGE NO. 1

ANY PRICE INCREASE MUST HAVE PRIOR APPROVAL  
(INCLUDING FREIGHT). CITRUS COUNTY SCHOOL  
BOARD WILL NOT PAY OVER THE APPROVED PURCHASE  
ORDER AMOUNTS. PAYMENT WILL NOT BE MADE UNTIL  
THE ORDER IS COMPLETE OR BALANCE CANCELLED.  
WE WILL MAKE PAYMENT (INCLUDING FREIGHT) ONLY  
TO THE COMPANY TO WHICH THIS ORDER IS ISSUED.

**VENDOR NUMBER**

V0000130770

**ORDER DATE**

08/01/2007

EMERGENT DESIGN AND DEVELOPMEN

1910 BUFORD BOULEVARD

SUITE 1

TALLAHASSEE

FL 32308

HUMAN RESOURCES SUPP/RISK MGMT

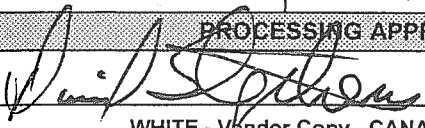
CITRUS COUNTY SCHOOL BOARD

1007 W MAIN STREET

INVERNESS

FL 34450

ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	LEGISLATIVE CONSULTATION SVCS CONTRACT PERIOD 12/12/07 TO 12/12/08 * * * TERMS & CONDITIONS * * * PERIODIC PAYMENTS ALLOWED	4	EA	2500.0000	10000.00
				9-25-07	- 2500.00
				12-10-07	- 2500.00
				3-4-08	- 2500.00
				6-16-08	- 2500.00

FUND	FUNC	OBJ	CC	PRJ	DEPT	AMOUNT
1001	7730	3100	9213	5240		10,000.00
BID REF.						REQ. DATE
						17022
						9213-RISK MGMT
PROCESSING APPROVAL						DATE RECEIVED
						6/16/08

WHITE - Vendor Copy - CANARY - Finance Copy - PINK - Receipt Copy

**TOTAL** 10000.00

APPROVED FOR PURCHASE

**NON-NEGOTIABLE**

PURCHASING AGENT

SEND ORIGINAL INVOICE FOR PAYMENT TO

CITRUS COUNTY SCHOOL BOARD  
ACCOUNTS PAYABLE DEPT.1007 W MAIN STREET  
INVERNESS FL 34450

PHONE: (352) 726-1931

FAX: (352) 344-0359

\* ADDITIONAL INSTRUCTIONS TO VENDOR ON REVERSE SIDE \*